

Work Order ID 59777

Friday, June 11, 2010 11:40:12 AM



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Item ID: D206-642-511

Revision ID:

Item Name: Float Skidtube LH

Start Date: 6/10/2010 Start Qty: 1.00

Required Date: 6/25/2010 Req'd Qty: 1.00

Reference:

Approvals: Process Plan:

QC:

Date: 10-6-11

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Setup Start



Stop



Cust Item ID:

Customer:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
INN-D206-642	Rev M								

100 0.00



DOCUMENT CONTROL

DC

Document Control

Memo 0.00

Photocopy bluefile and create labels per PPP D206-642-511CHG004

10-6-11

110



Pick Kit

0.00

10-7-8 SP

Packaging

Packaging

Memo 0.00

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo 0.00

10-6-11

FC

359780

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59777

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Item ID: D206-642-511

Accept



Setup

Start



Revision ID:

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Start Date: 6/10/2010 Start Qty: 1.00



Required Date: 6/25/2010 Req'd Qty: 1.00



Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



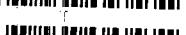
QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

0.00

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-511
Location: NEV F

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/7/1410/4/15MF 10-7-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 59777



Parent Item: D206-642-511



Parent Item Name: Float Skidtube LH

Comments:

IPP Rev:B 05.09.23 Revised per D206-642 Rev. J KJ/JLM
IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM
IPP rev D 07.06.06 added K642-511 EC
IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

Start Date: 6/10/2010

Required Date: 6/25/2010

Start Qty: 1.00

Required Qty: 1.00

D206-642-541



Replacement Skidtube

Manufactured No

120

Each

1.0000

1

1



359780

Location

FG073

Loc Qty

1

Loc Code

34772

Manufactured No

120

Each

0.0000



K642-511 CH6004



saddle kit 642-511

360907 10-7-88

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-642-511

Accept



Setup

Start



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Item Name: Float Skidtube LH

Stop



Start Date: 6/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *✓*Date: *10-6-11*

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

INN-D206-642

Rev M

100



DOCUMENT CONTROL

0.00

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-511CHG004

110



Pick Kit

0.00

REFERENCE ONLY

CZ 10/7/9

Packaging

Packaging

Memo

0.00

10/7/11 CZ

120



QC4- 100% Inspect kifs for completeness

0.00

QC

Quality Control

Memo

0.00